

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-13586-PMM

Jamaal Wheaton
Kashara Wheaton
1185 Edgemoor Ct.
Lancaster PA 17601

Petition Filed Date: 11/28/2023
341 Hearing Date: 02/06/2024
Confirmation Date: 10/03/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2024	\$1,218.00		09/04/2024	\$1,282.00		10/02/2024	\$1,282.00	
11/01/2024	\$1,282.00		12/03/2024	\$1,282.00		01/02/2025	\$1,282.00	
02/03/2025	\$1,282.00		03/04/2025	\$1,282.00		04/02/2025	\$1,282.00	
05/02/2025	\$1,282.00		06/03/2025	\$1,282.00		07/02/2025	\$1,282.00	
Total Receipts for the Period: \$15,320.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,804.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MATTHEW LAZARUS, ESQUIRE	Attorney Fees	\$2,814.00	\$2,814.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$4,330.48	\$0.00	\$4,330.48
2	DISCOVER BANK »» 002	Unsecured Creditors	\$943.34	\$0.00	\$943.34
3	DISCOVER BANK »» 003	Unsecured Creditors	\$2,847.50	\$0.00	\$2,847.50
4	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$73,993.26	\$0.00	\$73,993.26
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$6,480.08	\$0.00	\$6,480.08
6	CARVANA, LLC/BRIDGECREST »» 006	Secured Creditors	\$1,613.00	\$472.71	\$1,140.29
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$4,558.96	\$0.00	\$4,558.96
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$632.50	\$0.00	\$632.50
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$922.47	\$0.00	\$922.47
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$2,774.11	\$0.00	\$2,774.11
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$397.75	\$0.00	\$397.75
12	AMERICAN EXPRESS NATIONAL BANK »» 012	Unsecured Creditors	\$884.43	\$0.00	\$884.43
13	DISCOVER BANK »» 013	Unsecured Creditors	\$5,582.48	\$0.00	\$5,582.48
14	PENNYMAC LOAN SERVICES LLC »» 014	Mortgage Arrears	\$46,007.41	\$13,483.65	\$32,523.76

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15	DISCOVER BANK »» 015	Unsecured Creditors	\$2,847.50	\$0.00	\$2,847.50
16	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$252.18	\$0.00	\$252.18
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$330.25	\$0.00	\$330.25
18	NAVY FEDERAL CREDIT UNION »» 018	Unsecured Creditors	\$533.40	\$0.00	\$533.40
19	NAVY FEDERAL CREDIT UNION »» 019	Unsecured Creditors	\$1,330.52	\$0.00	\$1,330.52
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$144.26	\$0.00	\$144.26
21	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$283.68	\$0.00	\$283.68
22	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$1,622.19	\$0.00	\$1,622.19
23	CAPITAL ONE AUTO FINANCE »» 23S	Secured Creditors	\$319.26	\$87.56	\$231.70
24	CAPITAL ONE AUTO FINANCE »» 23U	Unsecured Creditors	\$2,095.58	\$0.00	\$2,095.58
25	INFINIA SEARCH INC »» 024	Unsecured Creditors	\$88,578.19	\$0.00	\$88,578.19
26	QUANTUM3 GROUP LLC AS AGENT FOR »» 025	Unsecured Creditors	\$25,498.11	\$0.00	\$25,498.11
27	QUANTUM3 GROUP LLC AS AGENT FOR »» 026	Unsecured Creditors	\$26,716.39	\$0.00	\$26,716.39
28	QUANTUM3 GROUP LLC AS AGENT FOR »» 027	Unsecured Creditors	\$24,906.62	\$0.00	\$24,906.62
29	QUANTUM3 GROUP LLC AS AGENT FOR »» 028	Unsecured Creditors	\$23,671.57	\$0.00	\$23,671.57
30	PENTAGON FEDERAL CREDIT UNION »» 029	Unsecured Creditors	\$387.44	\$0.00	\$387.44
31	PENNYMAC LOAN SERVICES LLC »» 14P	Mortgage Arrears	\$13,026.44	\$3,817.72	\$9,208.72
32	MOHELA ON BEHALF OF »» 030	Unsecured Creditors	\$129,251.41	\$0.00	\$129,251.41
33	CAPITAL ONE AUTO FINANCE »» 23P	Secured Creditors	\$3,778.47	\$1,107.35	\$2,671.12
34	COMENITY BANK/ULTA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
35	CREDENCE RESOURCE MANAGEMENT LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
36	FIGURE LENDING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
37	FOX PEST CONTROL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	HIGHMARK BLUE SHIELD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
39	PENN MEDICINE LANCASTER GENERAL HEALTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$23,804.00	Current Monthly Payment:	\$1,282.00
Paid to Claims:	\$21,782.99	Arrearages:	\$1,282.00
Paid to Trustee:	\$2,015.03	Total Plan Base:	\$75,084.00
Funds on Hand:	\$5.98		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.